

SAPC - 21717  
COPY 2 of 5

25 November 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of : THE FIREWEL COMPANY, INC.
- b. Amount: \$1,054.75
- c. Contract Number: HF-40-88
- d. Invoice Number: 29455
- e. Check to be Dated: 29 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

DOCUMENT NO. 22  
NO CHANGE IN 22  
☐ DECLASSIFIED  
CLASS. CHANGE TO: 2012  
NEXT REVIEW DATE: 2012  
AUTH: HR 1.2  
DATE: 2/2/82 REVIEWER: 008632

131578, 035  
25X1A9a 817078 DEC 257

Authorized Certifying Officer

29 November 1957  
JAL 26

~~SECRET~~

SAPC - 21727  
COPY 3 of 5

25 November 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of : THE FIREWEL COMPANY, INC.
- b. Amount: \$1,054.75
- c. Contract Number: HF-40-60
- d. Invoice Number: 29435
- e. Check to be Dated: 29 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-0175-10 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Distribution: 25X1A2g

- 0 & 1 - Addressee
- 3 - Contract HF-40-60 (Finance)
- 4 - [redacted] Master
- 5 - Chrono

[redacted] aer:25 November 1957

DOCUMENT NO. 23  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HR 7-2  
DATE: 2/2/82 REVIEWER: 008632

Authorized Certifying Officer  
25 November 1957

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